Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	Date Stamp	CA	LIFORNIA 2001/02 FORM	
	Statement covers period from _10/21/2018	Date of election if applicable: (Month, Day, Year)		Pag	e 1 of 103  For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 12/31/2018				
1. Type of Recipient Committee: All Committe  Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee	ees - Complete Parts 1,2,3, and 4.  Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme  Pre-election Statem Semi-annual State Termination Staten Amendment (Expla	nent ment nent	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
O Political Party/Central Committee  3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Eleni Kounalakis for Lieutenant Governor 2018  STREET ADDRESS (NO P.O. BOX)	I.D.NUMBER 1395990	Treasurer(s)  NAME OF TREASURER Mary Beth Shimmon  MAILING ADDRESS			
CITY STATE ZIP COD San Francisco CA 94133  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(916)442-2952	CITY San Francisco NAME OF ASSISTANT TREASUR	STATE CA RER, IF ANY	ZIP CODE 94115	AREA CODE/PHON 415-902-5939
CITY STATE ZIP COD Sacramento CA 95814	E AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS 916-442-1280 / info@olsonhagel.com		OPTIONAL: FAX/E-MAIL ADDRES	STATE	ZIP CODE	AREA CODE/PHON
4. Verification  I have used all reasonable diligence in preparing and r is true and complete. I certify under penalty of perjury to Executed on 01/24/2019  By Mary Beth Shimmon DATE  Executed on 01/27/2019  By Eleni Kounalakis SIGNATURE OF COM	under the laws of the State of Calif	ornia that the foregoing is true ar	nd correct.	ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on\_

Executed on\_

DATE

### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Officeholder or Candidate Controlled	l Committee	6. Ballot Measure	e Committee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEAS	SURE		
Eleni Kounalakis					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI Lieutenant Governor Statewide	CT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	R JURISDICTIO	N [	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling	g officeholder, candi	date, or state measure prop	onent, if any.
San Fr	ancisco CA 94133	NAME OF OFFICEHOLD	ER, CANDIDATE, OR PR	OPONENT	
Related Committees Not Included in this St not included in this statement that are controlled by you or ar contributions or to make expenditures on behalf of your cand	e primarily formed to receive	OFFICE SOUGHT OR HE	ELD	DISTRICT NO.	IF ANY
COMMITTEE NAME Re-Elect Eleni Kounalakis for Lieutenant Governor 2022	I.D.NUMBER 1413981	7. Primarily Form		List names of officeholder(	s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLD	ER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
Eleni Kounalakis	YES NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLD	ER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE ZIP San Francisco CA 94133	CODE AREA CODE/PHONE 916-442-2952				OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLD	ER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLD	ER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)					
CITY STATE ZIP	CODE AREA CODE/PHONE		Attach continuation	sheets if necessary	

# **Campaign Disclosure Statement Summary Page**

Type or print in ink.

Amounts may be rounded to whole dollars.

I.D. NUMBER

1395990

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$1,470,123.90	\$8,692,780.71	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$1,470,123.90	\$8,692,780.71	20. Contribution Received \$3,974,961.14 \$4,778,763.82
4. Nonmonetary Contributions Schedule C, Line 3	\$8,548.00	\$60,944.25	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,478,671.90	\$8,753,724.96	Made \$5,126,959.49 \$5,299,283.12
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$1,737,075.14	\$10,403,049.71	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$1,737,075.14	\$10,403,049.71	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$142,136.32)	\$0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$8,548.00	\$60,944.25	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$1,603,486.82	\$10,463,993.96	<u></u>
Current Cash Statement			6/5/2018 \$5,502,265.43
12. Beginning Cash Balance Previous Summary Page, Line 16	\$475,790.56	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$1,470,123.90	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$9,849.60	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$1,737,075.14	Column A may be negative	
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$218,688.92	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts  18. Cash Equivalents	\$0.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00	_	
			FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule A **Monetary Contributions Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

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Monetary	Contributions Received		nts may be rounded o whole dollars.	Statement cov from 10/21/201	8	CAL F	FORM 460
SEE INSTRUCTIO	DNS ON REVERSE			through	8	Page	_4of103
NAME OF FILER Eleni Kounalakis t	for Lieutenant Governor 2018					I.D. N 13959	lumber 90
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/31/2018	John Aiassa San Jose, CA 95126	IND COM OTH PTY SCC	HJA Partners Consulting LLC Owner	\$1,500.00	\$1,500.00		2018G: \$1,500.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/28/2018	All Seasons Day Spa Pellum Sacramento, CA 95816	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00		2018G: \$100.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/29/2018	David Anderson Los Angeles, CA 90056	IND COM OTH PTY SCC	Lennox School District Expanded Learning Manager	\$100.00	\$100.00		2018G: \$100.00
			SUBTOTA	L			
1. Amount red	A Summary ceived this period - contributions of \$100 or more. Il Schedule A subtotals.)			\$1,469,290.38	IN		
2. Amount red	ceived this period - unitemized contributions of less	s than \$100		\$833.52		TH - Othe TY - Politi	
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, 0	Column A, Line 1	.) <b>TOTAL</b>	\$1,470,123.90			Il Contributor Committee

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Amounts may be rounded

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Monetary	etary Contributions Received to whole dollars.  Statement covers period from 10/21/2018		•	CALIFORNIA 460			
SEE INSTRUCTION	NS ON REVERSE			through12/31/2018	3	Page	of 103
NAME OF FILER Eleni Kounalakis fo	or Lieutenant Governor 2018					I.D. N 13959	lumber 1990
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/31/2018	Kary Antholis Los Angeles, CA 90035	IND COM OTH PTY SCC	Home Box Office Television Executive	\$500.00	\$500.00		2018P: \$500.00 2018G: \$500.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
11/6/2018	Pattyl Aposhian Pasadena, CA 91103	IND COM OTH PTY SCC	Caltech Employees Federal Credit Union Vice President	\$250.00	\$250.00		2018G: \$250.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	<u> </u>			

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period

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SEE INSTRUCTIO	NS ON REVERSE			through	8	Page	_6 <b>of</b> _103
NAME OF FILER Eleni Kounalakis f	For Lieutenant Governor 2018					I.D. N 13959	umber 90
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/23/2018	Nicole Avant Encino, CA 91436	■ IND □ COM □ OTH □ PTY □ SCC	None Retired	\$7,300.00	\$7,300.00		2018G: \$7,300.00
10/29/2018	Eileen Barry Hillsborough, CA 94010	IND COM OTH PTY SCC	None Not Employed	\$75.00	\$375.00		2018P: \$300.00 2018G: \$375.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/5/2018	Jonathan Beutler Los Angeles, CA 90017	■ IND □ COM □ OTH □ PTY □ SCC	Jonathan Beutler, Consultant Consultant	\$100.00	\$600.00		2018P: \$500.00 2018G: \$100.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		Statement covers period from 10/21/2018		CALIFORNIA 460	
SEE INSTRUCTIO	INS ON REVERSE			through 12/31/201	18	Page		
NAME OF FILER Eleni Kounalakis t	for Lieutenant Governor 2018					I.D. N 13959	lumber 1990	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/30/2018	Alok Jay Bhalla Pleasanton, CA 94566	IND COM OTH PTY SCC	SANS Restaurants, LLC Partner	\$1,000.00	\$7,300.00		2018G: \$7,300.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/30/2018	Alok Jay Bhalla Pleasanton, CA 94566	IND COM OTH PTY SCC	SANS Restaurants, LLC Partner	\$6,300.00	\$7,300.00		2018G: \$7,300.00	
10/25/2018	Borgeas for State Senate District 8 2018 Fresno, CA 93710 Committee ID: 1394470	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00		2018G: \$4,400.00	

None

Writer/Producer

**IND** 

COM OTH ☐ PTY  $\square$  scc

SUBTOTAL
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\$500.00

\$750.00

\*Contributor Codes

IND - Individual

10/31/2018

COM - Recipient Committee (other than PTY or SCC)

Beatrice Bowles

San Francisco, CA 94133

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$1,451.80 2018G: \$500.00

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Amounts may be rounded
to whole dollars

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Statement covers period

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SEE INSTRUCTION	NS ON REVERSE			through	8	Page	_8 <b>of</b> _103
NAME OF FILER						I.D. N	umber
Eleni Kounalakis fo	or Lieutenant Governor 2018				_	13959	90
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
10/31/2018	Clare Chatfield Santa Cruz, CA 95062	IND COM OTH PTY SCC	Campbell Union HSD Teacher	\$20.18	\$201.80		2018P: \$121.08 2018G: \$100.90
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
10/25/2018	Citizens for Giannoulias Chicago, IL 60601 Committee ID: 19323	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$7,300.00	\$7,300.00		2018G: \$7,300.00
10/30/2018	Committee to Expand the Middle Class, Supported by AIRBNB, Inc. San Francisco, CA 94103 Committee ID: 1381999	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$7,300.00	\$7,300.00		2018G: \$7,300.00

**SUBTOTAL** 

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IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		ary Contributions Received to whole dollars.		from 10/21/201	•	CALIFORNIA 460	
SEE INSTRUCTIO	DNS ON REVERSE			through12/31/201	8	Page	9 of 103
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. N 13959	lumber 90
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/25/2018	Shelley Curtia Los Angeles, CA 90010	IND COM OTH PTY SCC	Shelley Curtia, Director Director	\$1,000.00	\$2,000.00		2018G: \$2,000.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/25/2018	Deloitte Services LP Hermitage, TN 37076	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,500.00	\$4,500.00		2018G: \$4,500.00
10/30/2018	Jim Demertzis San Jose, CA 95126	IND COM OTH PTY SCC	Santa Clara County District Attorney Attorney	\$1,000.00	\$1,000.00		2018P: \$1,000.00 2018G: \$1,000.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM					

☐ OTH ☐ PTY ☐ SCC

**SUBTOTAL** 

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IND - Individual

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Type or print in ink. Amounts may be rounded

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Monetary Contributions Received		etally Continuations Received to whole dollars.		Statement covers period   CALIF		LIFORNIA 460 FORM		
	SEE INSTRUCTIONS ON REVERSE  through 12/31/2018							
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. N 13959	lumber 190	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/22/2018	Michael Douglas Woodside, CA 94062	IND COM OTH PTY SCC	Michael Douglas Investments Real Estate Investor	\$1,000.00	\$2,000.00		2018P: \$2,500.00 2018G: \$1,000.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
11/1/2018	Robin Endres San Francisco, CA 94117	IND COM OTH PTY SCC	On Your Feet Foundation Executive Director	\$150.00	\$150.00		2018G: \$150.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/24/2018	Florence Fang San Mateo, CA 94401	■ IND □ COM	Florence Fang Family Foundation Chairwoman	\$3,000.00	\$3,000.00		2018G: \$3,000.00	

OTH ☐ PTY  $\square$  scc

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

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OTH - Other

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Amounts may be rounded to whole dollars.

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Statement covers period

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SEE INSTRUCTIO	NS ON REVERSE			through12/31/201	8	Page	
NAME OF FILER Eleni Kounalakis fo	or Lieutenant Governor 2018					I.D. N 13959	lumber 90
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	John Feliz Sacramento, CA 95816	■ IND □ COM □ OTH □ PTY □ SCC	None Not Employed	\$20.18	\$260.54		2018P: \$640.36 2018G: \$160.54
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/5/2018	John Feliz Sacramento, CA 95816	IND COM OTH PTY SCC	None Not Employed	\$100.00	\$260.54		2018P: \$640.36 2018G: \$160.54
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/30/2018	Terence Fox San Jose, CA 95125	IND COM OTH PTY	CBRE Sales Executive	\$600.00	\$600.00		2018G: \$600.00

**SUBTOTAL** 

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement covers period from 10/21/2018			CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through 12/31/201	8	Page _	12 of 103		
NAME OF FILER Eleni Kounalakis f	or Lieutenant Governor 2018					I.D. Nu 139599			
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)		
10/30/2018	Kenneth Frangadakis Saratoga, CA 95070	IND COM OTH PTY SCC	Cupertino Dental Group Dentist	\$1,000.00	\$1,000.00		2018G: \$1,000.00		
10/26/2018	Judith Franks Palm Desert, CA 92260	IND COM OTH PTY	None Not Employed	\$100.00	\$773.78		2018P: \$25.00 2018G: \$773.78		
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
11/1/2018	Judith Franks Palm Desert, CA 92260	IND COM OTH PTY SCC	None Not Employed	\$201.80	\$773.78		2018P: \$25.00 2018G: \$773.78		
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period  from 10/21/2018		CALIF FO	CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/201	8	Page <u>1</u>	3 of 103	
NAME OF FILER Eleni Kounalakis f	for Lieutenant Governor 2018					I.D. Nur 1395990		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE. (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)	
10/28/2018	Mark Friedman Sacramento, CA 95814	IND COM OTH PTY SCC	Fulcrum Properties Developer	\$5,000.00	\$5,000.00	2	2018G: \$5,000.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
10/26/2018	Tenny Frost Albany, CA 94706	IND COM OTH PTY SCC	University of California, Berkeley, Haas School of Business College Administrator	\$100.00	\$200.00		2018P: \$100.00 2018G: \$100.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/26/2018	Paula Gassoumis Walnut Creek, CA 94597	IND COM OTH PTY SCC	PMG & Associates Restaurant Owner	\$100.00	\$100.00	2	2018G: \$100.00	
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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Statement covers period

Monetary Contributions Received		to	whole dollars.	from10/21/2018			FORM 46U	
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/201	8	Page	of 103	
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. N 13959	umber 90	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
10/30/2018	George C. Kasolas, Attorney at Law San Jose, CA 95128	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$500.00 2018G: \$1,000.00	
10/23/2018	John D. Georges New Orleans, LA 70118	IND COM OTH PTY SCC	Georges Enterprises Chairman	\$5,000.00	\$5,000.00		2018G: \$5,000.00	
10/27/2018	Edith Gibson San Clemente, CA 92673	IND COM OTH PTY	Edith Gibson, Realtor Realtor	\$20.18	\$407.52		2018P: \$451.80 2018G: \$80.72	

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OTH - Other

PTY - Political Party

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Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from 10/21/2018		CALIFORNIA 460	
SEE INSTRUCTIO	DNS ON REVERSE			through	8	Page	of 103
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. N 13959	Number 990
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
11/3/2018	Edith Gibson San Clemente, CA 92673	IND COM OTH PTY SCC	Edith Gibson, Realtor Realtor	\$20.18	\$407.52		2018F: \$451.80 2018G: \$80.72
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/30/2018	John Gumas Hillsborough, CA 94010	■ IND □ COM □ OTH □ PTY □ SCC	Gumas Advertising Owner	\$1,000.00	\$1,000.00		2018P: \$1,500.00 2018G: \$1,000.00
10/30/2018	Barbara Harrison Chevy Chase, MD 20815	IND COM OTH PTY SCC	Newton Public Schools Educator	\$50.00	\$200.00		2018P: \$400.00 2018G: \$50.00
10/23/2018	Alexander Heckler Miami Beach, FL 33140	IND COM OTH PTY	LSN Partners Attorney	\$5,000.00	\$5,000.00		2018G: \$5,000.00

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**SUBTOTAL** 

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Statement covers period

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SEE INSTRUCTIO	NS ON REVERSE			through12/31/201	8	Page	_16 <b>of</b> _103
NAME OF FILER Eleni Kounalakis f	For Lieutenant Governor 2018			I.D. N 13959	lumber 90		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/30/2018	Mike Herkenrath Campbell, CA 95008	IND COM OTH PTY SCC	Mike Herkenrath, Real Estate Agent Real Estate Agent	\$2,000.00	\$4,266.00		2018G: \$4,266.00
11/5/2018	Telly Hoimes New York, NY 10003 Memo Reference: IDT2904	IND COM OTH PTY SCC	Harris & Hoimes, Inc. Private Equity Investor	(\$1,000.00)	\$0.00		2018P: \$200.00 2018G: \$0.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
11/5/2018	Telly Hoimes New York, NY 10003 Memo Reference: IDT2905	IND COM OTH PTY	Harris & Hoimes, Inc. Private Equity Investor	(\$1,000.00)	\$0.00		2018P: \$200.00 2018G: \$0.00

**SUBTOTAL** 

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SEE INSTRUCTIO	DNS ON REVERSE	through		Page _17 of_103				
NAME OF FILER	for Lieutenant Governor 2018					I.D. N 13959	lumber 190	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/29/2018	James C. Hormel San Francisco, CA 94105-1501	IND COM OTH PTY SCC	Equidex, Inc. President	\$2,500.00	\$2,500.00		2018P: \$5,000.00 2018G: \$2,500.00	
11/1/2018	Karen Horne Woodland Hills, CA 91364	IND COM OTH PTY SCC	NBC/Universal Television Executive	\$250.00	\$250.00		2018G: \$250.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
11/2/2018	Jonathan Istrin Los Angeles, CA 91607	IND COM OTH PTY SCC	Libertana Home Health Administrator	\$7,300.00	\$7,300.00		2018G: \$7,300.00	

**SUBTOTAL** 

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Monetary Contributions Received			nts may be rounded o whole dollars.			CAL F	CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through	8	Page	_18 <b>of</b> _103	
NAME OF FILER Eleni Kounalakis f	for Lieutenant Governor 2018					I.D. N 13959	lumber 90	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
11/2/2018	Miriam Istrin Los Angeles, CA 91607	IND COM OTH PTY SCC	Libertana Home Health Chief Operating Officer	\$7,300.00	\$7,300.00		2018G: \$7,300.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/21/2018	Michelle Jackino Los Angeles, CA 90068	IND COM OTH PTY SCC	Open Road Entertainment Advertising	\$201.80	\$201.80		2018G: \$201.80	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL					

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## Schedule A (Continuation Sheet)

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Monetary Contributions Received			nts may be rounded o whole dollars.	Statement covers period from 10/21/2018		CAL F	CALIFORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE			through12/31/201	8	Page	of 103	
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. N 13959	Number 990	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
11/2/2018	John Edward (Jed) York and Affiliated Entities, Including Forty Niners Football Company LLC Santa Clara, CA 95054	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018G: \$1,000.00	
10/24/2018	Mary Jung San Francisco, CA 94127	IND COM OTH PTY SCC	San Francisco Association of Realtors Foundation Director	\$250.00	\$451.80		2018P: \$201.80 2018G: \$250.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
10/30/2018	Mary Kasaris San Bruno, CA 94066	IND COM OTH PTY SCC	First Republic Bank Banker	\$2,500.00	\$5,000.00		2018P: \$2,000.00 2018G: \$5,000.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						

**SUBTOTAL** 

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Statement covers period

Monetary Contributions Received		to	o whole dollars.	from10/21/2018		FORM 46U	
SEE INSTRUCTION	DNS ON REVERSE			through	8	Page	<b>of</b> _103
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. N 13959	lumber 90
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/24/2018	Nahal Kazemi Laguna Niguel, CA 92677	IND COM OTH PTY SCC	Keller/Anderle LLP Attorney	\$250.00	\$250.00		2018G: \$250.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/31/2018	John Keller Saratoga, CA 95070	IND COM OTH PTY SCC	None Not Employed	\$2,500.00	\$2,500.00		2018G: \$2,500.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
11/1/2018	Lesley Ann Kemp Folsom, CA 95630	■ IND □ COM	None Retired	\$500.00	\$1,500.00		2018P: \$1,000.00 2018G: \$500.00

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**SUBTOTAL** 

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Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through	3	Page	of
NAME OF FILER	or Lieutenant Governor 2018					I.D. N 13959	umber 90
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/30/2018	Alaleh Kianerci Los Gatos, CA 95930	IND COM OTH PTY SCC	Santa Clara County Prosecutor	\$600.00	\$600.00		2018G: \$600.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/23/2018	Eleni Kounalakis San Francisco, CA 94115	IND COM OTH PTY SCC	Eleni Kounalakis, Economic Advisor Businesswoman	\$1,300,000.00	\$6,902,376.00		2018P: \$4,178,096.00 2018G: \$3,501,800.00
11/3/2018	Katerina Lagos Carmichael, CA 95608	IND COM OTH PTY SCC	California State University, Sacramento Professor	\$250.00	\$3,250.00		2018P: \$3,750.00 2018G: \$1,250.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
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Statement covers period

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SEE INSTRUCTIO	NS ON REVERSE			through 12/31/201	8	Page	of 103
NAME OF FILER Eleni Kounalakis f	For Lieutenant Governor 2018			I.D. N 13959	umber 90		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/30/2018	Sherry Lansing Los Angeles, CA 90049	■ IND □ COM □ OTH □ PTY □ SCC	None Not Employed	\$1,000.00	\$1,000.00		2018G: \$1,000.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/23/2018	Cindy Lee Russell Portola Valley, CA 94028	IND COM OTH PTY SCC	Palo Alto Medical Foundation Physician	\$250.00	\$250.00		2018G: \$250.00
10/21/2018	Mary Letterii San Francisco, CA 94118	IND COM OTH PTY SCC	None Not Employed	\$35.00	\$600.00		2018P: \$1,156.80 2018G: \$325.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					

**SUBTOTAL** 

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## Schedule A (Continuation Sheet)

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 10/21/2018		CALIFORNIA 460	
SEE INSTRUCTION	DNS ON REVERSE			through12/31/201	8	Page	of 103
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. N 13959	lumber 1990
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	Robert Loebl Oakland, CA 94607	IND COM OTH PTY SCC	Preserve West Capital Commercial Real Estate	\$201.80	\$201.80		2018G: \$201.80
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/31/2018	Matthew Mahan San Francisco, CA 94107	IND COM OTH PTY SCC	Brigade Group Inc. Chief Executive Officer	\$250.00	\$250.00		2018G: \$250.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/2/2018	Miriam Majer Los Angeles, CA 90036	IND COM OTH PTY SCC	Maimonides Academy Office Manager	\$7,300.00	\$7,300.00		2018G: \$7,300.00

**SUBTOTAL** 

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Statement covers period

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SEE INSTRUCTION	NS ON REVERSE			through	3	Page	24 of 103
NAME OF FILER				1		I.D. N	umber
Eleni Kounalakis fo	or Lieutenant Governor 2018					13959	90
			T	I			
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	IND COM OTH PTY SCC					
11/2/2018	Sol Majer Los Angeles, CA 90036	IND COM OTH PTY SCC	Pasadena Park Healthcare Director	\$7,300.00	\$7,300.00		2018G: \$7,300.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	IND COM OTH PTY SCC					
10/30/2018	Steve Massei Los Gatos, CA 95030	IND COM OTH PTY SCC	Massei Construction Real Estate Developer	\$1,000.00	\$1,000.00		2018G: \$1,000.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	IND COM OTH PTY SCC					
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Monetary Contributions Received		to	whole dollars.	from 10/21/2018		CALIFORNIA 460		
SEE INSTRUCTIO	DNS ON REVERSE			through 12/31/201	18	Page <u>25</u> of <u>103</u>		
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018			1		I.D. Number 1395990		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 31	R TO DATE		
10/26/2018	Peter Mavridis San Gabriel, CA 91775	IND COM OTH PTY SCC	Endeavor Real Estate Partners, Inc. Real Estate Consultant	\$100.00	\$100.00	2018G: \$100.00		
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
10/22/2018	Steven G. Mavromihalis Belvedere Tiburon, CA 94920	IND COM OTH PTY SCC	Steven G. Mavromihalis, Realtor Realtor	\$5,000.00	\$6,000.00	2018P: \$6,000.00 2018G: \$5,000.00		
11/1/2018	Gregory McConnell Oakland, CA 94612	IND COM OTH PTY SCC	The McConnell Group Chief Executive Officer	\$250.00	\$250.00	2018G: \$250.00		
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						

**SUBTOTAL** 

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NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. N 13959	lumber 190
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/28/2018	Mary Miller Sacramento, CA 95818	IND COM OTH PTY SCC	State of California Physician	\$20.18	\$673.78		2018P: \$201.80 2018G: \$471.98
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/1/2018	Mary Miller Palm Desert, CA 92260	IND COM OTH PTY	Advantage Wound Care Physician	\$25.00	\$900.00		2018P: \$635.00 2018G: \$425.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/4/2018	Mary Miller Palm Desert, CA 92260	IND COM OTH PTY	Advantage Wound Care Physician	\$25.00	\$900.00		2018F: \$635.00 2018G: \$425.00

**SUBTOTAL** 

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Statement covers period

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NAME OF FILER						I.D. N	lumber
Eleni Kounalakis fo	or Lieutenant Governor 2018					13959	90
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/1/2018	Jeff Montejano Sierra Madre, CA 91024	IND COM OTH PTY	Building Industry Association of Southern California Chief Executive Officer	\$500.00	\$500.00		2018G: \$500.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/6/2018	Mike Mudaris Topanga, CA 90290	IND COM OTH PTY	TST Entertainment President	\$500.00	\$500.00		2018G: \$500.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	L			

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from 10/21/2018		FORM 460		
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/201	8	Page	<b>of</b>	
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. N 13959	umber 90	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)	
10/26/2018	Patrick Munoz West Hollywood, CA 90069	IND COM OTH PTY SCC	The Voice Zone Voice and Speech Coach	\$20.18	\$240.36		2018P: \$420.18 2018G: \$90.36	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/21/2018	Mark Murphy Pittsburg, CA 94565	IND COM OTH PTY SCC	Gumps-San Francisco Retail	\$6.00	\$146.18		2018P: \$116.54 2018G: \$115.18	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
11/5/2018	Maria Nicolacakis Lafayette, CA 94549	IND COM OTH PTY SCC	None Not Employed	\$500.00	\$500.00		2018G: \$500.00	

\*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

SUBTOTAL

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 10/21/2018		CALIFORNIA 460 FORM		
SEE INSTRUCTIO	NS ON REVERSE			through12/31/2018	3	Page	<b>of</b>	
NAME OF FILER Eleni Kounalakis f	For Lieutenant Governor 2018					I.D. N 13959	lumber 190	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/30/2018	Steven Nissen Los Angeles, CA 90027	IND COM OTH PTY SCC	NBC Universal Attorney	\$200.00	\$200.00		2018G: \$200.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
11/2/2018	Sandy Nunez Torrance, CA 90503	IND COM OTH PTY SCC	ESPN Journalist	\$500.00	\$500.00		2018G: \$500.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	<u></u>				

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Statement covers period

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SEE INSTRUCTIO	ONS ON REVERSE			through	8	Page	_30 of_103	
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. N 13959	lumber 190	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/24/2018	Fabian Nunez for State Treasurer 2022 Sacramento, CA 95814 Committee ID: 1408606	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00		2018G: \$4,400.00	
10/30/2018	Constantine M. Panagotacos Walnut Creek, CA 94596	IND COM OTH PTY SCC	Dunn & Panagotacos Attorney	\$1,000.00	\$1,000.00		2018G: \$1,000.00	
11/5/2018	Peter Pappas New York, NY 10004	IND COM OTH PTY SCC	PJ Mechanical Group President	\$2,300.00	\$7,300.00		2018P: \$5,000.00 2018G: \$7,300.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						

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☐ COM ☐ OTH ☐ PTY ☐ SCC

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Acorn Financial Planning Certified Financial Planner

\*Contributor Codes

IND - Individual

10/23/2018

COM - Recipient Committee (other than PTY or SCC)

Amy Pearl Los Altos, CA 94022

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$188.18 2018G: \$130.00

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Monetary	Contributions Received		ts may be rounded whole dollars.	Statement cover from 10/21/2018	-	CALI F	FORNIA 460
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/2018	3	Page .	31 of 103
NAME OF FILER Eleni Kounalakis f	for Lieutenant Governor 2018					I.D. Nu 139599	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/4/2018	Susan Pfeifer San Francisco, CA 94122	IND COM OTH PTY SCC	None Not Employed	\$6.00	\$267.80		2018P: \$299.98 2018G: \$30.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
10/25/2018	Frank Pignata Rescue, CA 95672	IND COM OTH PTY SCC	None Not employed	\$10.00	\$140.18		2018P: \$120.54 2018G: \$90.18
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	<u> </u>			

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Monetary	Contributions Received		o whole dollars.	Statement cov	•	CAL F	IFORNIA 460
SEE INSTRUCTIO	DNS ON REVERSE			through	8	Page	32 of 103
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. N 13959	lumber 90
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/23/2018	Eleanor Price Belvedere Tiburon, CA 94920	IND COM OTH PTY SCC	Dunstin Wines Owner	\$1,000.00	\$1,000.00		2018G: \$1,000.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
11/2/2018	Devora Raichik Los Angeles, CA 90036	IND COM OTH PTY SCC	Boardwalk West Financial Services Office Manager	\$7,300.00	\$7,300.00		2018G: \$7,300.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
11/6/2018	Wade Randlett San Francisco, CA 94115	IND COM OTH PTY SCC	Dashboard Technology President	\$1,000.00	\$1,000.00		2018P: \$250.00 2018G: \$1,000.00

**SUBTOTAL** 

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Amounts may be rounded

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Statement covers period

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SEE INSTRUCTIO	NS ON REVERSE			through	8	Page	_33 of103
NAME OF FILER				1			umber
Eleni Kounalakis f	For Lieutenant Governor 2018					13959	90
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/1/2018	Mohammed Razaq Chino Hills, CA 91709	IND COM OTH PTY SCC	Mohammed Razaq, Engineer Engineer	\$1,000.00	\$1,000.00		2018G: \$1,000.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	IND COM OTH PTY SCC					
10/31/2018	Lynda Rae Resnick Los Angeles, CA 90064	IND COM OTH PTY SCC	The Wonderful Company Owner	\$5,000.00	\$7,000.00		2018G: \$7,000.00
10/22/2018	Linda Ronstadt Los Angeles, CA 90036	IND COM OTH PTY	Linda Rondstadt, Entertainer Entertainer	\$500.00	\$500.00		2018G: \$500.00

**SUBTOTAL** 

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Statement covers period

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SEE INSTRUCTIO	ONS ON REVERSE			through	10	Page <u>34</u> of <u>103</u>	<u> </u>
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018					I.D. Number 1395990	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DEC. 3	AR TO DATI	Ε
10/26/2018	Athanasios Roumeliotis Glenview, IL 60026	■ IND □ COM □ OTH □ PTY □ SCC	Athanasios Roumeliotis, Opthalmologist Opthalmologist	\$20.18	\$140.36	2018P: \$190.36 2018G: \$120.18	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/22/2018	Barbara Ryan Santee, CA 92071	■ IND □ COM □ OTH □ PTY □ SCC	Rady Children's Hospital Vice President	\$500.00	\$500.00	2018G: \$500.00	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
10/29/2018	Salesforce.com, Inc. San Francisco, CA 94105	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	2018G: \$5,000.0	0

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Monetary	Contributions Received		nts may be rounded o whole dollars.	Statement cov	•	CAL	IFORNIA 460
SEE INSTRUCTIO	ONS ON REVERSE			through 12/31/201	8	Page	35 of 103
NAME OF FILER Eleni Kounalakis f	for Lieutenant Governor 2018					I.D. N 13959	lumber 190
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/27/2018	Virna Santos Fresno, CA 93720	IND COM OTH PTY SCC	Santos Law Group Attorney	\$20.18	\$141.26		2018G: \$141.26
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/3/2018	Virna Santos Fresno, CA 93720	IND COM OTH PTY SCC	Santos Law Group Attorney	\$20.18	\$141.26		2018G: \$141.26
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/26/2018	Thaxter Sharp Greenbrae, CA 94904	IND COM OTH PTY SCC	Pointu Capital Management LLC Investments	\$25.00	\$275.00		2018P: \$145.18 2018G: \$275.00

**SUBTOTAL** 

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Monetary Contributions Received			to whole dollars.		Statement covers period from 10/21/2018		CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE				through		Page <u>36</u> of <u>103</u>	
NAME OF FILER Eleni Kounalakis for Lieutenant Governor 2018						I.D. Number 1395990		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/31/2018	Bhupinder Singh Fremont, CA 94536	IND COM OTH PTY SCC	All City Trucking Farmer	\$5,000.00	\$5,000.00		2018G: \$5,000.00	
10/28/2018	Dianna Sultana San Francisco, CA 94122	IND COM OTH PTY	None Not Employed	\$20.18	\$201.80		2018P: \$282.52 2018G: \$100.90	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/23/2018	Louis Susman Chicago, IL 60610	IND COM OTH PTY	CBI Holdings LP Manager	\$1,000.00	\$1,000.00		2018G: \$1,000.00	

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SUBTOTAL

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PTY - Political Party

SCC - Small Contributor Committee

# **Schedule A (Continuation Sheet) Monetary Contributions Received**

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Amounts may be rounded to whole dollars.

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Statement covers period

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SEE INSTRUCTION	NS ON REVERSE			through12/31/2018	8	Page	_37 of 103
NAME OF FILER						I.D. N	lumber
Eleni Kounalakis fo	or Lieutenant Governor 2018					13959	90
DATE RECEIVED			IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/2/2018	Gregory Sutliff Sacramento, CA 95818	■ IND □ COM □ OTH □ PTY □ SCC	Alcal Specialty Contracting, Inc. Director	\$250.00	\$250.00		2018G: \$250.00
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/31/2018	Tejinder TJ Dhami for Ohlone College Board Trustee 2018 Fremont, CA 94538	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		2018G: \$500.00
11/2/2018	Ani Vartanian Burlingame, CA 94010	IND COM OTH PTY SCC	Rubicon Point Partners, LLC Managing Partner	\$350.00	\$700.00		2018G: \$700.00
			SUBTOTAL	L			

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PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule A (Continuation Sheet) Monetary Contributions Received

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov  from 10/21/201	•	CALIFORNIA 460 FORM		
SEE INSTRUCTIO	ONS ON REVERSE			through	8	Page	of103	
NAME OF FILER Eleni Kounalakis	for Lieutenant Governor 2018			1		I.D. N 13959	umber 90	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)	
11/2/2018	Ani Vartanian Burlingame, CA 94010	IND COM OTH PTY SCC	Rubicon Point Partners, LLC Managing Partner	\$350.00	\$700.00		2018G: \$700.00	
10/30/2018	Chris Vlahopouliotis Saratoga, CA 95070	IND COM OTH PTY SCC	Daylight Foods Chief Executive Officer	\$1,000.00	\$1,000.00		2018G: \$1,000.00	
10/23/2018	Dorothy Weicker Santa Rosa, CA 95405	IND COM OTH PTY SCC	None Not Employed	\$20.18	\$201.80		2018P: \$161.44 2018G: \$100.90	
	***INTERMEDIARY*** ActBlue California Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
11/5/2018	David Weldler Lakewood, NJ 08701	IND COM OTH PTY	Boardwalk West Financial Chief Financial Officer	\$7,300.00	\$7,300.00		2018G: \$7,300.00	

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**SUBTOTAL** 

\*Contributor Codes

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

# **Schedule A (Continuation Sheet) Monetary Contributions Received**

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Amounts may be rounded

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Statement covers period

Monetary Contributions Received		to	o whole dollars.	from10/21/2013	3	FORM 460			
SEE INSTRUCTION	NS ON REVERSE	through Pag			Page <u>39</u> of <u>103</u>				
NAME OF FILER Eleni Kounalakis f	For Lieutenant Governor 2018					I.D. N 13959	lumber 90		
DATE RECEIVED			AND ZIP CODE OF CONTRIBUTOR		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)
11/5/2018	Malka F. Weldler Lakewood, NJ 08701	IND COM OTH PTY	Malka Weldler, Lactation Consultant Lactation Consultant	\$7,300.00	\$7,300.00		2018G: \$7,300.00		
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
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			SUBTOTAL	\$1,469,290.38					

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PTY - Political Party

SCC - Small Contributor Committee

## Schedule B - Part 1

Type or print in ink.
Amounts may be rounded

SCHEDU	LE B - PART
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Loans Received		Amounts may be rounded to whole dollars.			Statement co	-	FORM 460		
SEE INSTRUCTIONS ON REVERSE					through	2018	Page _40	of <u>103</u>	
NAME OF FILER Eleni Kounalakis for Lieutenant Governor 2018							I.D. NUMBER 1395990		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Sci	iven or paid by lso must be nedule A.	
<ol><li>Net change this period. (Subtract Line Enter the net here and on the Summary</li></ol>					Net (may be a neg	rative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	′-Political Party	SCC-Small Cor	ntributor Committee	FPPC ·	FPPC For Toll-Free Helpline	rm 460 (June/01) : 866/ASK-FPPC	

#### Schedule B - Part 2 **Loan Guarantors**

## Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 10/21/2018	FORM TOO
through <u>12/31/2018</u>	Page <u>41</u> of <u>103</u>

		to whole doi	from 10				FORM 40U		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				thro	ugh <u>12/31/2018</u>		Page 41	of 103	
NAME OF FILER Eleni Kounalakis for Lieutenant Governor 2018							1395990	r	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN		AMOUNT GUARANTEED THIS PERIOD		LATIVE DATE	BALANCE OUTSTANDING TO DATE	
	☐ IND ☐ COM		LENDER			CALENDA	AR YEAR		
	OTH PTY SCC		DATE			PER ELE (IF REQI	ECTION JIRED)		
			LENDER			CALENDA	AD VEAD		
	☐ IND☐ COM		LENDER				AR TEAR		
	☐ OTH ☐ PTY ☐ SCC		DATE			PER ELE (IF REQI	ECTION JIRED)		
			LENDER			CALENDA	AD VEAD		
			LLINDLIN		1	I CALLINDA	-11 I L-A11		

□отн PER ELECTION (IF REQUIRED) PTY DATE scc LENDER CALENDAR YEAR ☐ IND ☐ COM OTH PTY SCC PER ELECTION (IF REQUIRED) DATE Enter on Summary Page, Line 17 only. **SUBTOTAL** 

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

## Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C
CALIFORNIA 160
FORM 400
Page <u>42</u> of <u>103</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

I.D. Number 1395990

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)			
10/28/2018	Joy Sterling Sebastopol, CA 95472	IND COM OTH PTY	Proprietor Iron Horse Vineyards	Food & Beverages for volunteers	\$1,750.00	\$1,750.00	2018G: \$1,750.00			
10/30/2018	Angelo Heropoulos Saratoga, CA 95070	IND  COM OTH  PTY SCC	Owner The Hero Ranch Kitchen	Catering for fundraiser	\$2,266.00	\$2,266.00	2018G: \$2,266.00			
10/30/2018	Patrick Mockler Los Gatos, CA 95032	IND COM OTH PTY SCC	Managing Partner Rutherford Investments	Catering for fundraiser	\$2,266.00	\$3,266.00	2018P: \$5,000.00 2018G: \$3,266.00			
10/30/2018	Mike Herkenrath Campbell, CA 95008	IND  COM OTH PTY SCC	Real Estate Agent Mike Herkenrath, Real Estate Agent	Catering for fundraiser	\$2,266.00	\$4,266.00	2018G: \$4,266.00			
Attach add	Attach additional information on appropriately labeled continuation sheets.  SUBTOTAL \$8,548.00									

#### **Schedule C Summary**

<ol> <li>Amount received this period - nonmonetary contributions of \$100 or more.</li> </ol>		*Contributor Codes
(Include all Schedule C subtotals.)	\$8,548.00	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

## Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM <b>TOO</b>
through $\frac{12/31/2018}{}$	Page $\frac{43}{}$ of $\frac{103}{}$
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Eleni Kounalakis for Lieutenant Governor 2018 1395990

		ı	ı	ı		I
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure				
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure				
			SUBTOTAL			

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) .......... TOTAL \_\_\_\_

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>44</u> of <u>103</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	<del></del>				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Aimee Brown-Nelson Studio City, CA 91604		Travel Expenses	\$31.00
CalSal Voter Guide Torrance, CA 90505		Slate Mailer	\$3,500.00
Political Data, Inc. Norwalk, CA 90650		Voter Data	\$150.20

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTAL**

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$1,737,075.14
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	<b>TAL</b> \$1,737,075.14

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from10/21/2018	FORM <b>400</b>		
through <u>12/31/2018</u>	Page <u>45</u> of <u>103</u>		
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650		Voter Data	\$480.86
Political Data, Inc. Norwalk, CA 90650		Voter Data	\$963.40
Political Data, Inc. Norwalk, CA 90650		Voter Data	\$1,607.38
Citizens for Waters Long Beach, CA 90802		Slate Mailer	\$25,000.00
Committee ID: 1271833 Sarah Ellen Kotis Boston, MA 02114		Travel Expenses	\$46.99

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>46</u> of <u>103</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Charlotte, NC 28269	WEB		\$10.00
Capital One Charlotte, NC 28269	OFC		\$14.99
Capital One Charlotte, NC 28269	POS		\$23.90
Charlotte, NC 28269	РНО		\$80.00
Capital One Charlotte, NC 28269	POS		\$179.20

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from10/21/2018	FORM 400			
through <u>12/31/2018</u>	Page <u>47</u> of <u>103</u>			
	I.D. NUMBER 1395990			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Charlotte, NC 28269	OFC		\$232.27
Capital One Charlotte, NC 28269	СТВ		\$250.00
Capital One Charlotte, NC 28269	TRC	See schedule G for description	\$513.19
Charlotte, NC 28269	СТВ		\$890.00
Capital One Charlotte, NC 28269	WEB		\$1,446.05

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM <b>400</b>
through <u>12/31/2018</u>	Page <u>48</u> of <u>103</u>
	I.D. NUMBER 1305000

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Charlotte, NC 28269	MTG	See schedule G for description	\$4,609.89
Sadler Strategic Media, Inc. Studio City, CA 91604	TEL		\$1,270,755.00
Sadler Strategic Media, Inc. Studio City, CA 91604	TEL		\$20,000.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$14.92
Political Data, Inc. Norwalk, CA 90650		Voter Data	\$531.91

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
SCN Strategies Inc. San Francisco, CA 94104	TEL		\$87,826.00
SGR Consulting, LLC San Francisco, CA 94104	FND		\$17,000.00
SGR Consulting, LLC San Francisco, CA 94104	MTG		\$43.95
SGR Consulting, LLC San Francisco, CA 94104		Travel Expenses	\$22.02
SGR Consulting, LLC San Francisco, CA 94104	POS		\$104.50

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA / 60		
from10/21/2018	FORM 400		
through <u>12/31/2018</u>	Page <u>50</u> of <u>103</u>		
	I.D. NUMBER 1395990		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aimee Brown-Nelson Studio City, CA 91604	POS		\$89.85
Elmy Bermejo San Francisco, CA 94121		Travel Expenses - Gift, Meal, Travel description not required by FPPC Regulation 18421.7	\$165.00
Kate Maeder San Francisco, CA 94103	MTG	10/10/18 Meals for 12 individuals (including one authorized person) for volunteers activity	\$111.00
Kate Maeder San Francisco, CA 94103	MTG	10/10/18 Meals for 16 individuals (including candidate and one authorized person) for volunteers activity	\$155.50
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO		\$5,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from10/21/2018	FORM 400			
through <u>12/31/2018</u>	Page <u>51</u> of <u>103</u>			
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Harvey Milk LGBT Democratic Club Voter Guide Oakland, CA 94618		Payment to slate mailer organization	\$2,000.00
Committee ID: 1383194			
USA TV LLC Sunland, CA 91040	TEL		\$2,000.00
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO		\$10,176.10
Capital One Charlotte, NC 28269	TRC	See schedule G for description	\$978.43
Capital One Charlotte, NC 28269		Travel Expenses; See schedule G for description	\$178.98

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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	I.D. NUMBER 1395990			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Charlotte, NC 28269	MTG		\$1,000.00
Capital One Charlotte, NC 28269	MTG		\$66.44
Capital One Charlotte, NC 28269		Contribution to Federal Committee	\$540.00
Charlotte, NC 28269	СТВ		\$700.00
Capital One Charlotte, NC 28269	POS		\$64.85

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>53</u> of <u>103</u>
	I.D. NUMBER 1395990

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Charlotte, NC 28269	OFC		\$200.82
Capital One Charlotte, NC 28269	РНО		\$80.00
Capital One Charlotte, NC 28269	WEB		\$8,622.17
Charlotte, NC 28269	MTG		\$100.00
Capital One Charlotte, NC 28269	WEB		\$1,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from10/21/2018	FORM 400			
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NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Charlotte, NC 28269	TRC	See schedule G for description	\$342.37
Capital One Charlotte, NC 28269		Travel Expense	\$629.92
Capital One Charlotte, NC 28269	MTG		\$20.53
Charlotte, NC 28269	POS		\$23.90
Capital One Charlotte, NC 28269	OFC		\$109.90

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 160	
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NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Charlotte, NC 28269	WEB		\$8,500.00
Capital One Charlotte, NC 28269		Travel Expense	\$51.00
Kegeyan-Pappas Consulting Sherman Oaks, CA 91423	FND		\$5,000.00
Resistance Labs, LLC Oakland, CA 94602		Texting Program	\$30,750.00
Political Data, Inc. Norwalk, CA 90650		Voter Data	\$422.88

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NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
David Binder Research, Inc. San Francisco, CA 94102	POL		\$25,000.00
Kate Maeder San Francisco, CA 94103	CNS		\$10,500.00
Elmy Bermejo San Francisco, CA 94121	CNS		\$2,500.00
Sentinel Corporation San Francisco, CA 94133	OFC		\$1,600.00
Sarah Ellen Kotis Boston, MA 02114	SAL		\$4,000.00

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC		\$640.13
Aleksandra Reetz San Francisco, CA 94115		Travel Expenses	\$50.06
Aleksandra Reetz San Francisco, CA 94115	POS		\$23.90
Aleksandra Reetz San Francisco, CA 94115	MTG		\$15.95
David Binder Research, Inc. San Francisco, CA 94102	POL		\$30,000.00

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
BaughmanMerrill San Francisco, CA 94123	CNS		\$2,500.00
BaughmanMerrill San Francisco, CA 94123		Campaign Hats	\$3,669.25
BaughmanMerrill San Francisco, CA 94123		Campaign Stickers	\$515.16
Anita Narayana Aliso Viejo, CA 92656	MTG	10/27/18, Meals for 24 individuals (including candidate and one authorized individual) for volunteer breakfast	\$107.80
SCN Strategies Inc. San Francisco, CA 94104	TEL		\$11,351.00

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
ZFS Holdings LLC New York, NY 10017		Travel Expenses; See schedule G for description	\$978.85
Jazmina Teran San Francisco, CA 94122		Event Staff	\$280.00
Carlos Castillo South San Francisco, CA 94080		Event Staff	\$280.00
Resistance Labs, LLC Oakland, CA 94602		Texting Program	\$5,667.24
Dallas Fowler Inglewood, CA 90305		Travel Expenses; 11/5/18, Lodging for one person for campaign event	\$266.67

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dallas Fowler Inglewood, CA 90305		Travel Expenses; 11/5/18, Airfare from Los Angeles to San Francisco for one person for campaign event	\$306.40
Markos Kounalakis San Francisco, CA 94115		Travel Expenses; See schedule G for description	\$1,064.00
Markos Kounalakis San Francisco, CA 94115	TRC	See schedule G for description	\$227.96
ActBlue Technical Services Somerville, MA 02144	OFC		\$2,330.72
Emerge America San Francisco, CA 94104		Payment to IRC 527 Organization	\$5,000.00

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	SCHEDULE E (CONT.)
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Eleni Kounalakis for Lieutenant Governor 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC		\$109.43
Kate Maeder San Francisco, CA 94103	CNS		\$5,250.00
Sarah Ellen Kotis Boston, MA 02114	SAL		\$2,000.00
Aimee Brown-Nelson Studio City, CA 91604	POS		\$38.50
Sarah Ellen Kotis Boston, MA 02114		Travel Expenses; 11/15/18, Airfare for one individual from San Francisco to Orange County for California Democratic Party Executive Board Conference	\$345.41

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kate Maeder San Francisco, CA 94103	CNS		\$25,000.00
Aleksandra Reetz San Francisco, CA 94115		Travel Expenses	\$97.77
Aleksandra Reetz San Francisco, CA 94115	POS		\$26.37
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO		\$16,218.22
Wells Fargo Bank Sacramento, CA 95814		Bank Fees	\$97.25

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Statement covers period	CALIFORNIA 460			
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Eleni Kounalakis for Lieutenant Governor 2018

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kate Maeder San Francisco, CA 94103	WEB		\$5,910.09
Chrysa Perakis Foster City, CA 94404		Travel Expenses	\$40.00
Elmy Bermejo San Francisco, CA 94121		Travel Expenses - Gift, Meal, Travel description not required by FPPC Regulation 18421.7	\$211.52
Kate Maeder San Francisco, CA 94103	TRC	See schedule G for description	\$659.46
Kate Maeder San Francisco, CA 94103		Travel Expenses; See schedule G for description	\$1,142.69

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kate Maeder San Francisco, CA 94103	MTG			\$57.19
Kegeyan-Pappas Consulting Sherman Oaks, CA 91423	FND			\$10,000.00
Secretary of State Sacramento, CA 95814	OFC			\$30.00
Dallas Fowler Inglewood, CA 90305	MTG			\$50.00
Courtney Brousseau Berkeley, CA 94704	CNS			\$200.00

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<u></u>	SCHEDULE E (CONT.)			
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo Bank Sacramento, CA 95814	OFC		\$2.50
Capital One Charlotte, NC 28269	TRC	See schedule G for description	\$543.81
Capital One Charlotte, NC 28269	POS		\$179.03
Capital One Charlotte, NC 28269	OFC		\$152.29
Capital One Charlotte, NC 28269	MTG		\$111.31

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB		\$26,644.34
OFC		\$800.00
CNS		\$10,500.00
	Travel Expenses; 10/15/2018, Airfare for one individual from San Francisco to Los Angeles for campaign event	\$229.96
	Travel Expenses, See schedule G for description	\$799.34
	WEB	OFC  CNS  Travel Expenses; 10/15/2018, Airfare for one individual from San Francisco to Los Angeles for campaign event

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<u></u>	SCHEDULE E (CONT.)			
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CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sarah Ellen Kotis Boston, MA 02114		Void Check	(\$345.41)
Sarah Ellen Kotis Boston, MA 02114		Travel Expenses; Re-issue of voided check, See Schedule G for description	\$345.41
Z Valet, Inc. Los Angeles, CA 90010	FND		\$286.00
Sacramento, CA 95814	PRO		\$4,293.99
Secretary of State Sacramento, CA 95814	OFC		\$50.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from10/21/2018	FORM <b>400</b>			
through 12/31/2018	Page <u>68</u> of <u>103</u>			
	I.D. NUMBER 1395990			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO		\$665.70
Aleksandra Reetz San Francisco, CA 94115		Travel Expenses	\$48.12
Wells Fargo Bank Sacramento, CA 95814	OFC		\$2.50

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$1,737,075.14

#### Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from10/21/2018	FORM TOO
through 12/31/2018	Page <u>69</u> of <u>103</u>
	I.D. NUMBER

1395990

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.		member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Markos Kounalakis San Francisco, CA 94115	TRC See schedule G for description	\$227.96	\$0.00	\$227.96	\$0.00
Capital One Charlotte, NC 28269	TRC See schedule G for description	\$513.19	\$0.00	\$513.19	\$0.00
Capital One Charlotte, NC 28269	СТВ	\$890.00	\$0.00	\$890.00	\$0.00

 $<sup>^{\</sup>star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### **Schedule F Summary**

1	. Total accrued	expenses	incurred this	period. (I	nclude all	Schedule	F, Column	· (b) subtotals	for
	accrued expe	nses of \$10	00 or more, p	lus total ι	unitemized	accrued	expenses ι	under \$100.).	

.....INCURRED TOTALS \$0.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 10/21/2018 through 12/31/2018of 103Page <u>70</u> I.D. NUMBER

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

1395990

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sun	marized on Schedule D	==

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Capital One	POS	\$179.20	40.00		OF THIS PERIOD
Charlotte, NC 28269			\$0.00	\$179.20	\$0.00
Capital One Charlotte, NC 28269	OFC	\$232.27	\$0.00	\$232.27	\$0.00
Capital One Charlotte, NC 28269	WEB	\$1,446.05	\$0.00	\$1,446.05	\$0.00
Capital One Charlotte, NC 28269	MTG See schedule G for description	\$4,609.89	\$0.00	\$4,609.89	\$0.00

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHE	DOLE F (CONT.)
Statement covers period		CALIFORN	11A 460
from	10/21/2018	FORM	TUU
through	12/31/2018	Page <u>71</u>	_ of 103

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

I.D. NUMBER 1395990

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D	=-			

Payments that are contributions or independent expenditures must also be summarized on Schedule D.\*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CalSal Voter Guide Torrance, CA 90505	Slate Mailer	\$3,500.00	\$0.00	\$3,500.00	\$0.00
Political Data, Inc. Norwalk, CA 90650	Voter Data	\$963.40	\$0.00	\$963.40	\$0.00
Political Data, Inc. Norwalk, CA 90650	Voter Data	\$480.86	\$0.00	\$480.86	\$0.00
Political Data, Inc. Norwalk, CA 90650	Voter Data	\$150.20	\$0.00	\$150.20	\$0.00

## Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI FORM	A 460
from _	10/21/2018	FORM	TOO
throug	h 12/31/2018	Page <u>72</u>	of 103
		I.D. NUMBER	

NAME OF FILER Eleni Kounalakis for Lieutenant Governor 2018 1395990

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Norwalk, CA 90650	Voter Data	\$1,607.38	\$0.00	\$1,607.38	\$0.00
Citizens for Waters Long Beach, CA 90802	Slate Mailer	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Committee ID: 1271833					
Capital One Charlotte, NC 28269	СТВ	\$250.00	\$0.00	\$250.00	\$0.00
Capital One Charlotte, NC 28269	TRC See schedule G for description	\$978.43	\$0.00	\$978.43	\$0.00

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

			- (- (- (- (- (- (- (- (- (- (- (- (- (-
Statement covers period		CALIFORN	1A 160
from _	10/21/2018	FORM	400
throug	h 12/31/2018	<b>Page</b> <u>73</u>	of 103
		I.D. NUMBER	

NAME OF FILER 1395990 Eleni Kounalakis for Lieutenant Governor 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (	(explain)* POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Charlotte, NC 28269	Travel Expenses; See schedule G for description	\$178.98	\$0.00	\$178.98	\$0.00
Capital One Charlotte, NC 28269	СТВ	\$700.00	\$0.00	\$700.00	\$0.00
Capital One Charlotte, NC 28269	OFC	\$200.82	\$0.00	\$200.82	\$0.00
Capital One Charlotte, NC 28269	WEB	\$8,622.17	\$0.00	\$8,622.17	\$0.00

#### **SUBTOTALS**

#### Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from  $\frac{10/21/2018}{}$  CALIFORNIA 460 FORM Page  $\frac{74}{}$  of  $\frac{103}{}$  I.D. NUMBER

TSF transfer between committees of the same candidate/sponsor

1395990

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)
\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Charlotte, NC 28269	MTG	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Capital One Charlotte, NC 28269	Contribution to Federal Committee	\$540.00	\$0.00	\$540.00	\$0.00
SCN Strategies Inc. San Francisco, CA 94104	TEL	\$87,826.00	\$0.00	\$87,826.00	\$0.00
Elmy Bermejo San Francisco, CA 94121	Travel Expenses - Gift, Meal, Travel description not required by FPPC Regulation 18421.7	\$165.00	\$0.00	\$165.00	\$0.00

#### **SUBTOTALS**

#### Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/21/2018 through 12/31/2018of 103Page <u>75</u> I.D. NUMBER

TSF transfer between committees of the same candidate/sponsor

1395990

NAME OF FILER

IND

Eleni Kounalakis for Lieutenant Governor 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kate Maeder San Francisco, CA 94103	MTG 10/10/18 Meals for 12 individuals (including one authorized person) for volunteers activity		\$0.00	\$111.00	\$0.00
Kate Maeder San Francisco, CA 94103	MTG 10/10/18 Meals for 16 individuals (including candidate and one authorized person) for volunteers activity	\$155.50	\$0.00	\$155.50	\$0.00
Capital One Charlotte, NC 28269	WEB	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Capital One Charlotte, NC 28269	MTG	\$100.00	\$0.00	\$100.00	\$0.00
	SUBTOTALS	\$141,628.30	\$0.00	\$141,628.30	\$0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 40U
through _12/31/2018	Page <u>76</u> of <u>103</u>
	I.D. NUMBER 1395990

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

BaughmanMerrill

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

MBR member communications

MER member communications

NED radio airtime and production costs

FED contribution (explain nonmonetary)\*

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mitchell Publishing Los Angeles, CA 90033		Printing	\$2,857.95
2001			

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

**TOTAL\*** \$2857.95

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/21/2018	FORM 46U
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NAME OF AGENT OR INDEPENDENT CONTRACTOR Capital One

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google, Inc. Mountain View, CA 94043	WEB		\$8,500.00
Google, Inc. Mountain View, CA 94043	WEB		\$25,630.00
NGP Van Inc. Washington, DC 20005	WEB		\$880.00
Walgreens Deerfield, IL 60015	OFC		\$137.29
Attach additional information on appropriately labeled continuation sh	neets		TOTAL* \$35147.29

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/21/2018	FORM 40U
through _12/31/2018	Page <u>78</u> of <u>103</u>
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Capital One

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG meetings and appearances
CFC office expenses

MTG campaign consultants

NTG meetings and appearances

SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundamental production costs
FND fundamental

FND fundraising events

IND independent expenditure supporting/opposing others (explain)\*

POL polling and survey research

POS postage, delivery and messenger services

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235		Travel Expense; 10/27/18 Airfare from two individuals from Los Angeles to San Francisc for campaign event	\$271.96
Southwest Airlines Dallas, TX 75235	TRC	10/29/18; Airfare for candidate from Burbank to Oakland for political meetings	\$155.98
Uber San Francisco, CA 94103	TRC	Gift, meal, travel description not required by FPPC Regulation 18421.7	\$333.83
United Airlines Chicago, IL 60601	TRC	10/27/18; Airfare for candidate from Burbank to San Francisco for campaign event	\$277.20

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1038.97

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Capital One

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Memphis, TN 38120	POS		\$161.28
Southwest Airlines Dallas, TX 75235		Travel Expense; 10/27/18 Airfare from two individuals from San Francisco to Los Angeles for campaign event	\$357.96

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$519.24

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
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through _12/31/2018	Page <u>80</u> of <u>103</u>
	I.D. NUMBER 1395990

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Dangerboys, LLC

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Handsome Sound San Francisco, CA 94111	TEL		\$1,055.00
			0.00.00
Stars Model Management, Inc. San Francisco, CA 94108	TEL		\$600.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1655.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACC	
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

David Binder Research, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

COL	DES: If one of the following codes accurately describes the	ne pay	ment, you may enter the code. Otherwise,	describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavi	nents that are contributions or independent expenditures must also be sum	narized	on Schedule D		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGS Research, Inc. Las Vegas, NV 89119	POL		\$19,546.19
Mountain West Research Center Shelton, CT 06484	POL		\$8,250.00
Political Data, Inc. Norwalk, CA 90650	POL		\$4,593.04
Attach additional information on appropriately labeled continuation sheets	<u> </u>		TOTAL* \$32389.23

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

Markos Kounalakis

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (internet, email)

campaign literature and mailings PRT print ads \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Neumann Enterprises Sacramento, CA 95811		Travel Expense candidate) in Sa	s; 11/6/18, Ground transportaton for 13 individuals (including in Francisco for election night activities	\$1,064.00
ttach additional information on appropriately labeled continuation sheets.			TOTAL	* \$1064.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Kate Maeder

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communication	RAD radio airtime and produ	ction costs				
CNS campaign consultants	MTG meetings and appearance	es RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' sala	aries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodgin	g, and meals				
FND fundraising events	POL polling and survey resea	ch TRS staff/spouse travel, lodg	ging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and me	ssenger services TSF transfer between comm	nittees of the same candidate/sponsor				
LEG legal defense	PRO professional services (le	al, accounting) VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology	costs (internet, email)				
* December that are a sufficient as independent owner discuss most also be assumed and an Ochadula D							

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google, Inc. Mountain View, CA 94043	WEB		\$5,910.09
Southwest Airlines Dallas, TX 75235		Travel Expenses; 11/18/18, Airfare from Burbank to San Francisco for one individuals for return from California Democratic Party Executive Board Conference	\$155.98
Southwest Airlines Dallas, TX 75235	TRC	11/17/18, Airfare from Los Angeles to San Francisco for candidate for return from California Democratic Party Executive Board Conference	\$139.98
The Westin Long Beach Long Beach, CA 90802		Travel Expenses; 11/16/18, Lodging for six individuals for California Democratic Party Executive Board Conference	\$510.31

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$6716.36

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA ACO		
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

Kate Maeder

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Westin Long Beach Long Beach, CA 90802	TRC	11/16/18, Lodging for candidate for California Democratic Party Executive Board Conference	\$252.28
United Airlines Chicago, IL 60601		Travel Expenses; 11/16/18, Airfare from San Francisco to Orange county for two individuals for California Democratic Party Executive Board Conference	\$476.40
United Airlines Chicago, IL 60601	TRC	11/16/18, Airfare from San Francisco to Orange County for candidate for California Democratic Party Executive Board Conference	\$267.20

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$995.88

Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR SCN Strategies Inc.

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

		AMOUNT PAID
TEL		\$11,351.00
		<b>TOTAL*</b> \$11351.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

Sadler Strategic Media, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Adlink Los Angeles, CA 90025	TEL		\$26,350.00
Adlink Los Angeles, CA 90025	TEL		\$6,800.00
Centaur Santa Monica, CA 90403	TEL		\$1,040.00
KABC-TV Glendale, CA 91201	TEL		\$231,497.50
Attach additional information on appropriately labeled continuation sheets	S		TOTAL* \$265687.50

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-TV Glendale, CA 91201	TEL		\$65,450.00
KABC-TV Glendale, CA 91201	TEL		\$1,105.00
KCAL-TV Studio City, CA 91604	TEL		\$17,808.50
KCBA-TV Salinas, CA 93905	TEL		\$709.75

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$85073.25

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

Sadler Strategic Media, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
FIL FND IND LEG	candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	PHO POL POS PRO	phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	TRC TRS TSF VOT	candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/spon voter registration

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-TV Studio City, CA 91604	TEL			\$208,442.00
KCOP-TV Los Angeles, CA 90025	TEL			\$6,056.25
KCOY-TV Santa Maria, CA 93455	TEL			\$5,678.00
KCRA-TV Sacramento, CA 95814	TEL			\$62,496.25

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$282672.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

Sadler Strategic Media, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

COD	<b>PES:</b> If one of the following codes accurately describes the	ne pay	ment, you may enter the code. Otherwise, d	escrib	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Dove	conta that are contributions or independent expanditures must also be summ	aarizad	an Sahadula D		

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRA-TV Sacramento, CA 95814	TEL			\$17,510.00
KDOC-TV Santa Ana, CA 92701	TEL			\$4,228.75
KEYT-TV Santa Barbara, CA 93109	TEL			\$4,717.50
KFMB-TV San Diego, CA 92111	TEL			\$76,623.25

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$103079.50

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

COI	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
FIL FND IND LEG	candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	PHO POL POS PRO	phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	TRC TRS TSF VOT	candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/spon voter registration			

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-TV San Diego, CA 92111	TEL		\$1,530.00
KGO-TV Philadelphia, PA 19131	TEL		\$26,481.75
KGO-TV Philadelphia, PA 19131	TEL		\$25,597.75
KGO-TV Philadelphia, PA 19131	TEL		\$172.50
Attach additional information on appropriately labeled continuation she	ets.		TOTAL* \$53782.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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NAME OF AGENT OR INDEPENDENT CONTRACTOR Sadler Strategic Media, Inc.

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGTV-TV San Diego, CA 92102	TEL			\$41,560.75
KHSL-TV Chico, CA 95973	TEL			\$9,286.25
KHSL-TV Chico, CA 95973	TEL			\$1,321.75
KION-TV Salinas, CA 93905	TEL			\$3,527.50

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$55696.25

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

Sadler Strategic Media, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKFX-TV Santa Maria, CA 93455	TEL			\$2,362.50
KMAX-TV West Sacramento, CA 95605	TEL			\$6,719.25
KNBC-TV Universal City, CA 91608	TEL			\$78,561.25
KNBC-TV Universal City, CA 91608	TEL			\$34,000.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$121643.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CC		
from10/21/2018	FORM 40U		
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	I.D. NUMBER 1395990		

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sadler Strategic Media, Inc.

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSD-TV San Diego, CA 92101	TEL			\$48,088.75
KNTV-TV San Jose, CA 95131	TEL			\$14,110.00
KNVN-TV Chico, CA 95973	TEL			\$6,392.00
KNVN-TV Chico, CA 95973	TEL			\$1,657.50

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$70248.25

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

Sadler Strategic Media, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR-TV West Sacramento, CA 95605	TEL			\$63,652.25
KOVR-TV West Sacramento, CA 95605	TEL			\$1,020.00
KPIX-TV San Francisco, CA 94111	TEL			\$91,090.25
KPIX-TV San Francisco, CA 94111	TEL			\$59,406.50

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$215169.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

Sadler Strategic Media, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

COL	IFS: If one of the following codes accurately describes t	he na	yment you may enter the code. Otherwise	doscrib	ne the navment				
COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.								

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KQCA-TV TEL \$3,952.50 Sacramento, CA 95814 KRON-TV TEL \$1,572.50 San Francisco, CA 94109 KSBW-TV TEL \$10,106.50 Salinas, CA 93901 KSBY-TV TEL \$9,732.50 San Luis Obispo, CA 93405

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$25364.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

Sadler Strategic Media, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwi	se, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSWB-TV San Diego, CA 92111	TEL			\$28,772.50
KTLA-TV Los Angeles, CA 90028	TEL			\$79,793.75
KTTV-TV Los Angeles, CA 90025	TEL			\$26,736.75
KTVU-TV San Jose, CA 95131	TEL			\$16,830.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$152133.00

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D	

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTXL-TV Sacramento, CA 95820	TEL			\$14,705.00
KTXL-TV Sacramento, CA 95820	TEL			\$14,705.00
KUSI-TV San Diego, CA 92123	TEL			\$11,764.00
KUSI-TV San Diego, CA 92123	TEL			\$9,095.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$50269.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	0025022
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

Sadler Strategic Media, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV-TV Sacramento, CA 95818	TEL		\$20,884.00
KXTV-TV Sacramento, CA 95818	TEL		\$383.00
NBC Sports California San Francisco, CA 94107	TEL		\$6,120.00
NFMB-TV San Diego, CA 92111	TEL		\$1,921.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$29308.00

Type or print in ink. Amounts may be rounded to whole dollars.

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through <u>12/31/2018</u>	Page 99 of 103
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eleni Kounalakis for Lieutenant Governor 2018

Sadler Strategic Media, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NFMB-TV San Diego, CA 92111	TEL		\$34.00
NSBW-TV Salinas, CA 93901	TEL		\$624.75
SCN Strategies Inc. San Francisco, CA 94104	TEL		\$334,745.00
Attach additional information on appropriately labeled continuation sheets			TOTAL* \$335403.75

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR ZFS Holdings LLC

Eleni Kounalakis for Lieutenant Governor 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees
FID fundraising events
FIL candidate filing/ballot fees
FID fundraising events
FI

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines Chicago, IL 60601		Travel Expenses; 9/24/2018, Airfare for one individual from New York to San Francisco for fundraiser	\$978.85
The Fairmont San Francisco, CA 94108		Travel Expenses; 9/24/2018, Lodging for one individual in San Francisco for fundraiser	\$799.34

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1778.19

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

s period	CALIFORNIA	460
	S	CHEDULE H

Loans Made to Others*		Amounts may be rounded to whole dollars.		Statement covers period from 10/21/2018		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u>	018	Page <u>101</u>	of 103
NAME OF FILER Eleni Kounalakis for Lieutenant Governor 2018							I.D. NUMBER 1395990	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	0
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
				-	DATE DUE		DATE INCURRED	<u> </u>
*Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)	)	
Schedule H Summary  1. Loans made this period	s less than \$100.)							** If Required
Payments received on loans  (Total Column (c) plus unitemized payn								
Net change this period. (Subtract Lin (Enter the net here and on the Summar)					NET(May be a ne	gative number)		

#### Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDULE
Sta	tement covers period	CALIFORNIA 460
from _	10/21/2018	FORM 40U

SEE INSTRUCTI	0 0 1 A	DEVEDOE

NAME OF FILER

Eleni Kounalakis for Lieutenant Governor 2018

I.D. NUMBER 1395990

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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/29/2018	The Harvey Milk LGBT Democratic Club Voter Guide Oakland, CA 94618	Void Check	\$2,000.00
	Filer ID: 1383194		
10/29/2018	USA TV LLC Sunland, CA 91040	Void Check	\$2,000.00
11/30/2018	ActBlue Technical Services Somerville, MA 02144	Reversal of expense reported in error	\$5,849.60

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$9,849.60

<b>Schedule</b>	I Summary
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1. Increases to cash of \$100 or more this period	\$9,849.60
2. Unitemized increases to cash under \$100 this period.	\$0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

**TOTAL** \$9,849.60

Memo Reference:
Memo Reference: Schedule G - Portion of subvendors for Sader Strategic Media, Inc. for payments disclosed in prior reporting period.
Memo Reference: IDT2904
Memo Reference: 1D1 2904 Refund
Memo Reference: IDT2905 Refund
Kelulu